

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00110		<b>3. Effective Date</b>  2004JAN20		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM WARREN BLDG 231 AMSTA-AQ-ATBA STEVE SABBAGH (586)574-7401 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SABBAGHS@TACOM.ARMY.MIL		<b>Code</b> W56HZV		<b>7. Administered By (If other than Item 6)</b>  DCMA DAYTON AREA C, BUILDING 30 1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302		<b>Code</b> S3605A	
				<b>SCD C PAS NONE ADP PT HQ0337</b>			
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  OGARA-HESS & EISENHARDT 9113 LE SAINT DRIVE FAIRFIELD, OH. 45014-5453   TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE07-00-C-S019	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2000APR10	
<b>Code</b> 6W728		<b>Facility Code</b>					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: CR NET INCREASE: \$1,150,400.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14. KIND MOD CODE: G							
<input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b> _____ <b>The Changes Set Forth In Item 14 Are Made In</b> _____ The Contract/Order No. In Item 10A.							
<input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>							
<input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual Agreement of the Parties							
<input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>							
<b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
  Contract Expiration Date: 2007DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> MARY K. REHM REHMMA@TACOM.ARMY.MIL (586)574-6553			
<b>15B. Contractor/Offoror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004JAN20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-00-C-S019	MOD/AMD P00110	
Name of Offeror or Contractor: OGARAH-HESS & EISENHARDT			

SECTION A - SUPPLEMENTAL INFORMATION

Contract DAAE07-00-C-S019  
Modification P00110

PROGRAM; Up Armored HMMWV

PURPOSE OF MODIFICATION: - Add 800 ea Hard-Kit, Windscreen w/o OEM Frame (OHE P/N 6430914) Sub-Kits for the Army to the contract under CLIN 9015AB.

- Revise Attachment 005, Delivery Schedule, to include the Windscreen Kits being added to the contract as a result of this modification.

PREVIOUS CONTRACT AMOUNT: \$274,637,935

AMOUNT OF THIS ACTION: \$ 1,150,400

CURRENT CONTRACT AMOUNT: \$275,788,335

1. The purpose of this bilateral modification is to add 800 ea Windscreen w/o OEM Frame (OHE P/N 6430914) sub-kits for the Army to the contract under CLIN 9015AB and revise Attachment 005 Delivery Schedule, accordingly. Windscreen Kit options exercised under this modification are in accordance with Section B.2.2 of the contract and the provisions applicable to Undefined Contractual Actions (UCAs) apply.
2. Section B, CLIN 9015AB is hereby increased to reflect the addition of 800 ea Windscreen w/o OEM Frame (OHE P/N 6430914) sub-kits to the contract for the Army. Delivery of the additional kits is scheduled in Jun 04. These kits are being exercised IAW Section B.2.2 of the contract. As a result, CLIN 9015AB is increased by \$1,150,400 (Funding @50% \$1,438 x 800 ea) from \$3,826,518 (qty = 2,661 ea) to \$4,976,918 (qty = 3,461 ea).
3. Section G, page 14bf, is hereby added to the contract to reflect the administrative funding data related to this modification.
4. As a result of this modification, the total contract value and amount funded is increased by \$1,150,400 from \$274,637,935 to \$275,788,335.
5. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A 111 \*\*\*

Name of Offeror or Contractor: OGARA-HESS & EISENHARDT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9015AB	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div><div>PRODUCTION QUANTITY</div><div>3461</div><div>EA</div><div>\$ 1,438.00000</div><div>\$ 4,976,918.00</div></div> <div><div>NOUN: TRANSPARENT ARM WINDSHIELD KI</div><div>PRON: P149L102JZPRON AMD: 02ACRN: CR</div><div>AMS CD: 51108992015</div></div> <div><div>UCA Exercised IAW Section B.2.1.2</div><div><div><div></div><div>Funding</div></div><div><div>Ceiling</div><div>Level</div></div><div><div>Army</div><div>Unit Price</div><div>Unit Price</div></div></div><div><div>HARd-Kit,</div><div>Windscreen w/o OEM Frame</div><div>(OHE P/N 6430914)\$2,87550% \$1,438*</div></div><div><div>*Rounded to nearest dollar</div><div>(End of narrative B001)</div></div><div><div>Packaging and Marking</div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div><div><div>Deliveries or Performance</div><div><div>DOC</div><div>SUPPL</div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W56HZW3357S100</div><div>Y00000</div><div>M</div><div></div><div>3</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>000</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>3,461</div><div>31-JUL-2004</div></div></div><div><div>FOB POINT: Origin</div><div>SHIP TO: PARCEL POST ADDRESS</div><div>(Y00000)SHIPPING INSTRUCTIONS FOR CONSIGNEE</div><div>(SHIP-TO) WILL BE FURNISHED PRIOR</div><div>TO THE SCHEDULED DELIVERY DATE FOR</div><div>ITEMS REQUIRED UNDER THIS</div><div>REQUISITION.</div></div></div></div>				

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
9015AB	P149L102JZ 51108992015 A14P50151CAK	CR1 4ZLT21	\$	3,826,518.00	\$1,150,400.00	\$4,976,918.00
				NET CHANGE	\$1,150,400.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	CR	21 42035000041C1C01P51108931E1 S20113	W56HZV	\$1,150,400.00
				NET CHANGE \$1,150,400.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$274,637,935.00	\$1,150,400.00	\$275,788,335.00